UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: WILLIAM L OWENS JR	Case No. 16-19795
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/16/2016.
- 2) The plan was confirmed on 09/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 05/25/2017.
 - 6) Number of months from filing to last payment: 7.
 - 7) Number of months case was pending: 12.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,170.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,170.00

\$1,170.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$1,115.80

\$0.00

\$54.20

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$380.00

Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AAA COMMUNITY FINANCE	Unsecured	0.00	1,526.89	1,526.89	0.00	0.00
CAVALRY SPV I LLC	Unsecured	2,175.92	638.51	638.51	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	2,562.52	2,562.52	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,800.00	4,700.90	4,700.90	0.00	0.00
CREDIT ACCEPTANCE	Unsecured	8,003.00	8,649.29	8,649.29	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
NIKKI TYLER	Unsecured	3,110.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGTH COKE CO	Unsecured	1,563.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	424.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	4,307.00	4,903.80	4,903.80	0.00	0.00
SPEEDY CASH	Unsecured	1,100.00	NA	NA	0.00	0.00
SPRINT	Unsecured	1,032.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,032.19	1,032.19	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,908.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,895.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,951.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,940.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	940.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	487.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,931.00	16,083.28	16,083.28	0.00	0.00
VISA DEPT STORES	Unsecured	672.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$40,097.38	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,170.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$1,170.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/27/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.